

AMENDED

January 4, 2011

City Commission Room, 700 N. Jefferson, Junction City KS 66441

**Mayor Mike Rhodes
Vice Mayor Ken Talley
Commissioner Terry Heldstab
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken**

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of Silence.
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. The consideration and approval of **Appropriation Ordinance A-1-2010** dated December 16th to December 29th, 2010 in the amount of \$952,796.66.
- b. Approval of the **December 21, 2010** City Commission Meeting Minutes.

4. APPOINTMENTS:

5. SPECIAL PRESENTATIONS:

- a. Berberich Trahan & Co. to present the 2009 audit.
- b. Mayor Rhodes to present Martin Luther King Jr. Proclamation.

6. PUBLIC HEARINGS:

7. UNFINISHED BUSINESS:

- a. The consideration and approval of Charter Ordinance #40 to amend Charter Ordinance #34 to change deposit of officer training funds to the law Enforcement Training Fund #54 (fka DARE Fund), instead of the General Fund (final reading) **Cheryl Beatty Presenting.**
- b. The consideration and approval of **G-1080** to amend the city code to adopt new refuse rates (final reading) **Cheryl Beatty Presenting.**
- c. The consideration and approval of **G-1094** to amend city code to make penalty clauses more uniform throughout the code book (final reading) **Cheryl Beatty Presenting.**

8. **NEW BUSINESS:**

9. **COMMISSIONER COMMENTS:**

10. **STAFF COMMENTS:**

11. **EXECUTIVE SESSION:**

12. **ADJOURNMENT:**

3a

City of Junction City

City Commission

Agenda Memo

January 4th 2011

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Appropriations -A-1 -2011

Background: Attached is listing of the Appropriations for Dec 16th-Dec 29th 2010

Appropriations -Dec 16th -Dec 29th 2010 **\$953,995.49**

For consideration and approval for EFT payment:

Dorothy Bramlage Library- **\$45,459.39**

For consideration and approval- Bills due before Next Commission

CenturyLink- **\$4,564.12**

Verizon Cell Bill **\$2757.51**

K	CHECK#	CK DATE/	VENDOR	CHECK AMOUNT/	ID	DESCRIPTION	ITEM AMOUNT	G/L ACCOUNT	DISTRIBUTION
		UNPOST DATE		DISC. AMOUNT					
124419	12/29/2010	01-00276		1,198.83		TERRY OR PEGGY HELDST			
	12/29/2010			0.00					
					OCT 24 20	OCT 24 2010-HOTEL TRV	1,198.83		
					OCT 24 20			99 -1-00-00-0101	1,198.83
								01 -5-03-00-0765	1,198.83CR
								99 -1-00-00-0001	1,198.83CR
								01 -2-00-00-0200	1,198.83
								99 -1-00-00-0001	1,198.83
								99 -2-00-00-2999	1,198.83CR
								01 -2-00-00-0200	1,198.83CR
								01 -1-00-00-0110	1,198.83

*** REPORT TOTALS ***

		CASH	DISCOUNT
TOTAL REVERSED TO A/P:	0	0.00	0.00
TOTAL REVERSED COMPLETELY:	1	1,198.83	0.00
*** GRAND TOTALS ***	: 1	1,198.83	0.00

*** POSTING PERIOD RECAP ***

FUND	POSTING PERIOD	DEBITS	CREDITS
01	12/2010	2,397.66	2,397.66CR
99	12/2010	2,397.66	2,397.66CR

*** G/L RECAP ***

G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01 -1-00-00-0110	POOL CLAIM-GENERAL FUND	1,198.83
01 -2-00-00-0200	ACCOUNTS PAYABLE CLAIM	0.00
01 -5-03-00-0765	TRAVEL & TRAINING EXPENSE	1,198.83CR
99 -1-00-00-0001	DUE FROM FUND 01	0.00
99 -1-00-00-0101	POOLED CASH MASTER	1,198.83
99 -2-00-00-2999	DUE TO OTHER FUNDS	1,198.83CR

NO ERRORS ***

*** END OF REPORT ***

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
-DEPARTMENTAL	GENERAL FUND	ALL AMERICAN ADMINISTRATORS (LOYAL AME	CANCER PLAN	619.62
			CANCER PLAN	619.62
		FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
			FEDERAL WITHHOLDING	23,873.15
		INTERNAL REVENUE SERVICE	FICA WITHHOLDING	3,775.69
			MEDICARE WITHHOLFING	3,126.42
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	2,598.01
			AMERICAN UNITED LIFE	717.81
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	717.81
			BLUE CROSS BLUE SHIELD	743.02
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	634.63
			BLUE CROSS BLUE SHIELD	1,411.44
			BLUE CROSS BLUE SHIELD	787.23
			BLUE CROSS BLUE SHIELD	833.57
			BLUE CROSS BLUE SHIELD	575.05
			BLUE CROSS BLUE SHIELD	418.88
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	112.64
			CAIC	138.93
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	138.93
			CITY OF JUNCTION CITY (G-F	16.50
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	21.50
			KANSAS PAYMENT CENTER	763.00
		KANSAS PAYMENT CENTER	COLONIAL INSURANCE	46.21
			COLONIAL INSURANCE	46.21
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	11.50
			COLONIAL INSURANCE	11.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	671.90
			DELTA DENTAL OF KANSAS	671.90
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	291.97
			SAVINGS BOND	71.87
		INTRUST BANK	SAVINGS BOND	71.87
			I.A.F.F. LOCAL 3309	946.20
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	JCPOA	710.00
		JUNCTION CITY POLICE	STATE WITHHOLDING	10,050.75
		KANSAS DEPT OF REVENUE	KPERS #1	1,933.85
		KANSAS PUBLIC EMPLOYEES	KP&F	12,055.83
			KPERS #2	640.65
		MARK KARMANN	FARM BUREAU MTL INSUR. CLA	2,982.10
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	1,142.75
			POLICE & FIRE INSURANCE	1,143.94
		INTRUST BANK	FIRST STATE BANK	2,265.34
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	1,119.29
			AFLAC	1,120.47
		ROLLING MEADOWS GOLF COURSE	ROLLING MEADOWS GOLF COURS	37.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	266.59
			TOTAL:	81,108.49
ERAL FUND	GENERAL FUND	GEARY COUNTY PUBLIC WORKS	ADMIN-NOV 2010	6,075.54
			CMB 2011 RENEWALS	375.00
		KS DEPT OF REVENUE	TOTAL:	6,450.54
ORMATION SYSTEMS	GENERAL FUND	TELEPLUS SOLUTIONS	Eliminate Taxes - NexTech	11.49
			Eliminate Taxes - Cox Bill	4.63
			Restrict 3rd Party 238-899	19.93
		CENTURY UNITED COMPANIES, INC	Copier - WUPD	36.00
		NEX-TECH	INFORMATION SYSTEMS	5.28

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INCODE	Web Publishing Fees	200.00
			Web - Court Inquiry	100.00
		CARD CENTER	GESO - Jail - Video Conv 4	173.01
			12th St Internet Connectio	199.00
			Fire #2 Internet Connectio	124.95
			Channel 3 Digital Music	34.73
			Spin City - Internet	59.95
			Battery Backup - Fire Stat	45.04
			Battery Backup - Spare	45.03
			TOTAL:	1,059.04
INISTRATION	GENERAL FUND	ING LIFE INSURANCE & ANNUITY COMPANY	ING	334.62
		TELEPLUS SOLUTIONS	CXL Txt MSG 223-7396	2.48
			Cancel Line RNA - 238-1092	20.78
		KANSAS COURT OF TAX APPEALS	PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			KANSAS COURT OF TAX APPEAL	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			KANSAS COURT OF TAX APPEAL	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			KANSAS COURT OF TAX APPEAL	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			KANSAS COURT OF TAX APPEAL	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			PROPERTY VALUATION EXEMPTI	125.00
			KANSAS COURT OF TAX APPEAL	125.00
		NEX-TECH	ADMINISTRATION	24.82
			ADMINISTRATIVE SERVICES	5.28
			NUMBER NOT OURS-762-2787-	4.58-
		CARD CENTER	MR GOODCENTS-MEETING LUNCH	64.48
			DOLLAR GEN-WATER	5.43
			WALMART-OFFICE SUPPLIES	23.75
			ICMA - Social Media Webina	149.00
			Finance Director Keyboard	203.46
			TRAVEL-REFUND FOR TAX IN O	25.20-
			EL TAPATIO-BUSINESS LUNCH	26.04
			TOTAL:	3,830.36
INISTRATIVE SERVICE	GENERAL FUND	GILMORE & BELL, P.C.	THE BLUFFS-COP SERIES 2006	650.00
			TOTAL:	650.00
KS	GENERAL FUND	TELEPLUS SOLUTIONS	Cancel 3 Way Calling 238-1	2.63
		GEARY COUNTY PUBLIC WORKS	PARKS-UNLEADED	263.22
			PARKS-FUEL CHARGE-107.4GAL	5.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NEX-TECH	PARKS	1.02
		CARD CENTER	WATERS HARDWARE-OIL DRY	21.89
			ORSCHLENS FARM-ANTIFREEZE	35.88
			WATERS-ACRYLIC GLASS	17.99
			WATERS-PAR 38 LIGHT BULBS	23.98
			WATER-LIGHT FIXTURE AND BU	23.98
			ORSCHLENS-ELECTRICAL TAPE	10.78
			WALMART-EXTENSION CORDS	19.44
			YOUR AUTO-TRUCK#136 OIL	52.50
			YOUR AUTO-TRUCK 136 PARTS	9.00
			YOUR AUTO-TRUCK#136 LABOR	17.50
			WATERS-CHRISTMAS LIGHTS	28.35
			ORSCHLENS-STARAW NATIVITY	44.00
			TOTAL:	577.53
SWIMMING POOL	GENERAL FUND	CARD CENTER	Pool - Internet Connection	59.95
			TOTAL:	59.95
PORT	GENERAL FUND	CARD CENTER	Airport - Internet Connect	59.95
			TOTAL:	59.95
AMBULANCE	GENERAL FUND	ZOLL MEDICAL CORPORATION	SENSOR	227.50
		UNIVERSAL LUBRICANT	55 GALLON DRUM OF OIL	295.08
		KA-COMM	SERVICE CONTRACT/MAINT AMB	173.50
			REPAIR MED 2 RADIO	95.00
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - AMBULANCE	1,197.87
		MOORE MEDICAL LLC	MEDICAL SUPPLIES	2,422.27
		NEX-TECH	AMBULANCE	23.37
		CARD CENTER	AIRGAS/MEDICAL OXYGEN	115.05
			AIRGAS/MEDICAL OXYGEN	39.53
			AIRGAS/MEDICAL OXYGEN	46.53
			KOLLING/ALS MEDICATIONS	259.96
			WALMART/CLEANING SUPPLIES	83.20
			MILLESONS/BATTERY TERMINAL	8.73
			WALMART/EMS SUPPLY BAGGIES	5.96
			WESTERNEXTRALITE/DOME LIGH	18.16
			DOLLARGEN/STORAGE BAGS	8.00
			FIRESTONE/TIRES FOR MED 1	90.46
			FIRESTONE/TIRES FOR MED 1	300.00
			FIRESTONE/TIRES FOR MED 1	247.50
			FIRESTONE/TIRES FOR MED 1	52.50
			YOURAUTO/MED 1 ALTERNATOR	192.50
		MUNICIPAL EMERGENCY SVCS	MASK SEAL	109.96
		MATTHEW RAUB	MEALS/IC CERTIFICATION TRN	35.99
			TOTAL:	6,048.62
PLANNING/INS ZONING SVCS	GENERAL FUND	NEX-TECH	ZONING/COUNTY INSPECTION	5.28
			TOTAL:	5.28
ENGINEERING	GENERAL FUND	CARD CENTER	USPS-MAIL GIS DISK	4.90
			TOTAL:	4.90
TRAFFIC ENFORCEMENT	GENERAL FUND	GEARY COUNTY PUBLIC WORKS	726- Sort 1	128.15
			726- Sort 2	52.92
			720 - Sort 1	144.55
			720 - Sort 2	71.05

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FUEL SURCHARGE	8.10
		NEX-TECH	CODE ENFORCEMENT	13.21
		CARD CENTER	Secretary Printer Cartridg	66.74
			Codes Paper Stock	33.22
			Codes Paper Stock	42.98
			JIM'S 66-OIL CHANGE TRK 72	57.70
			TOTAL:	618.62
ICE	GENERAL FUND	T-MOBILE USA	29471 GPS LOCATE 10-152488	200.00
			29472 GPS LOCATE 10-152847	200.00
		TELEPLUS SOLUTIONS	Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4288	10.97
			Cancel Line RNA - 238-4288	10.97
			Cancel Line RNA - 762-8664	11.03
			Cancel Line RNA - 762-8664	11.02
		KA-COMM	SERVICE CONTRACT/MAINT POL	188.50
			SERVICE CONTRACT/MAINT POL	188.50
			93447 RADAR REPAIR UNIT 21	48.00
			93595 RADIO RX LIGHT UNIT	24.00
			93597 STROBE UNIT 216	64.00
			93645 EARPIECE/CORD	30.56
			93702 PA UNIT 204	289.00
		GEARY COUNTY PUBLIC WORKS	PD FUEL NOVEMBER 2010	6,146.63
		NEX-TECH	POLICE	72.36
			DISPATCH	72.36
		CARD CENTER	QUANTICO-UNIFORMS BRECI	98.00
			JIMMYJON-INT&INT TRNG-ARNO	6.89
			WMART-AMMUNITION-ACO	8.47
			WMART-GUN CASE-ACO	10.00
			GLDN CORRAL-TRNG NICHOLS S	64.72
			REMINGTON-870 BARRELS	250.50
			LITTLE CASESARS-INT&INT TR	10.87
			SUBWAY-INT&INT TRNG-ARNOLD	7.60
			NICKS-INT&INT TRNG-ARNOLD	4.40
			OUTBACK-INT&INT TRNG-ARNOL	16.68
			HILTON-INT&INT TRNG-ARNOLD	5.63
			HILTON-INT&INT TRNG-ARNOLD	11.00
			YARDHOUSE-INT&INT TRNG-ARN	18.15
			MCDONALDS-INT&INT TRNG-ARN	6.42
			SUBWAY-INT&INT TRNG-ARNOLD	5.87
			STOPNGO-INT&INT TRNG-ARNOL	36.00
			HARDEES-INT&INT TRNG-ARNOL	6.38
			HILTON-INT&INT TRNG RM-ARN	520.30
			RADIOSHACK - CARD READER-L	39.98
			City - Fiber Internet	1,500.00
			180711ORAP-MOTOR OIL	39.48
			183113ORAP-CERAMIC PADS #2	39.79
			183313ORAP-CERAMIC PADS #2	35.14
			184726ORAP-ALTERNATOR #223	205.49
			184659ORAP CERAMC PAD/DISC	98.12
			184654ORAP-MET PAD SET #24	33.44
			185149ORAP-AIR TNK, CEMENT,	63.65
			185095ORAP BALLJNT, CNTR AR	243.86

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			185277ORAP WASHER SOLVENT	11.94
			185669ORAP-TIRE REPAIR KIT	3.78
			186313ORAP-AIR FILTER #225	16.07
			186523ORAP-DISC PAD SET #2	43.67
			186737ORAP RADIATOR CAP #2	4.29
			186527ORAP-BRAKE ROTOR #23	112.72
			188267ORAP HEADLIGHT UNIT	123.62
			188536ORAP-PWR STG PMP,BEL	221.94
			189243ORAP-PWR STG PMP,BEL	156.16-
			189372ORAP HEADLIGHT UNIT	123.62-
			189962ORAP-STR WHL CVR #20	9.99
			ORAP OVERPAYMENT	0.64
			1181J&R-PINION SHAFT SEAL#	68.64
			1177J&R-02 SENSOR UNIT 238	108.68
			1181J&R-PINION SHAFT SEAL	68.64
			1184J&R-BRAKE/ROTOR/CHG SY	297.62
			1203J&R-VALVE ASSEMBLY-#21	146.96
			1202J&r-DISC ROTOR UNIT 22	62.92
			1200J&R-BATTERY UNIT 201	135.27
			1197J&R-BTTY/REAR BTTY #20	406.50
			1196J&R-BTTY/TERMINALS #23	51.48
			1212J&R-LOF,OILLEAK,TIRERO	386.13
			1209J&R-BRAKES UNIT 208	62.92
			BOX&SHIP-INTOXILYZER SHIPP	22.57
			16689 B&K-COFFEE, SUGAR	99.20
			32859 CONCEPTS-FILE FLDR L	102.29
			BROWNELL-COLLAPSIBLE STOCK	78.27
			USPS-911 JACKET RETURN	10.07
			96032 CPL-UNIFORM CLEANING	33.30
			95966 CPL-UNIFORM CLEANING	25.90
			95962 CPL-UNIFORM CLEANING	22.20
			96004 CPL-UNIFORM CLEANING	3.70
			95799 CPL-UNIFORM CLEANING	14.80
			95853 CPL-UNIFORM CLEANING	14.80
			95879 CPL-UNIFORM CLEANING	24.05
			95912 CPL-UNIFORM CLEANING	75.85
			96082 CPL-UNIFORM CLEANING	24.05
			96061 CPL-UNIFORM CLEANING	9.25
			96113 CPL-UNIFORM CLEANING	25.90
			96136 CPL-UNIFORM CLEANING	33.30
			96170 CPL-UNIFORM CLEANING	31.45
			96197 CPL-UNIFORM CLEANING	27.75
			96226 CPL-UNIFORM CLEANING	27.75
			96286 CPL-UNIFORM CLEANING	20.35
			16278 B&K-COFFEE, CREAMER, I	132.60
			96258 CPL-UNIFORM CLEANING	12.95
			96309 CPL-UNIFORM CLEANING	31.45
			96335 CPL-UNIFORM CLEANING	33.30
			96364 CPL-UNIFORM CLEANING	7.40
			96389 CPL-UNIFORM CLEANIIN	11.10
			96412 CPL-UNIFORM CLEANING	20.35
			WALMART-DOG TREATS	21.98
			BOX&SHIP-TASER SHIPPING	7.54
			BOTACH TACTICAL-EARPIECES	153.51
			QUANTICO-UNIFORM-BABCOCK	176.00
			WALMART-HAND SOAP	27.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATERS-HOSE NOZZLE GARAGE	15.48
			SAFARILAND-HOLSTER SPACERS	114.80
			MILOUTLET-NAME TAG-PARRISH	16.00
			SHELL - DIESEL RANGE GENER	25.71
			SBC GLOBAL-OUTDOOR ASHTRAY	150.35
			99906 FIRESTONE-TIRE UNIT	130.28
			WATERS-KEY GUN BOX	1.79
			WATERS-SAND OUTDOOR ASHTRA	11.98
			PROF ALT-NAME TAGS-PARRISH	16.00
			PROF ALT-PATCHES/ALTERN-C	7.00
			PROF ALT-UNIFORM ALTRIN-FI	21.00
			QUANTICO-UNIFORMS-JEFFERSON	175.00
			SAFARILAND-HOLSTER SPACERS	<u>287.01</u>
			TOTAL:	15,397.93
E	GENERAL FUND	UNIVERSAL LUBRICANT	55 GALLON DRUM OF OIL	295.07
		KA-COMM	SERVICE CONTRACT/MAINT FIR	173.50
		DON'S TIRE AND SUPPLY INC.	REAR TIRES/E20	1,176.36
			REAR TIRES/E20	105.50
			REAR TIRES/E20	7.25
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - FIRE	781.04
			MOTOR FUEL - FIRE	94.10
		NEX-TECH	FIRE	23.37
		CARD CENTER	WATERS/BULB, PLATE COVER E	11.98
			WATERS/BIBB VALVE	6.89
			MILLESONS/BELT FOR E20	63.24
			MILLESONS/TRANSMISSION FLU	13.16
			WATERS/BOLTS & SCREWS	2.50
			WALMART/PARADE CANDY	34.96
			OREILLY/MOTOR OIL FOR 520	16.45
			OREILLY/SPARK PLUG FOR L1	1.99
			MILLESONS/DRAIN PLUG 520	5.68
			OREILLY/HEADLIGHT E20	6.80
			YOURAUTO/ANNUAL TESTING	286.00
			YOURAUTO/ANNUAL TESTING	<u>66.00</u>
			TOTAL:	3,171.84
EET	GENERAL FUND	VEOLIA WATER NORTH AMERICA	PUBLIC WORKS	116,143.44
			PUBLIC WORKS	<u>25,617.30</u>
			TOTAL:	141,760.74
RT	GENERAL FUND	WOODSON, KINSEY R.	BOND REFUND TT136227	100.00
		NEX-TECH	MUNICIPAL COURT	11.47
		CINTAS #451	MATS @ MUNICIPAL COURT	<u>14.00</u>
			TOTAL:	125.47
OPERA HOUSE	GENERAL FUND	NEX-TECH	OPERA HOUSE	<u>13.21</u>
			TOTAL:	13.21
REATION	GENERAL FUND	TIFFANY NILES	DEPOSIT FOR GAME ROOM-REFU	20.00
		GEARY COUNTY PUBLIC WORKS	RECREATION-UNLEADED	51.45
			RECREATION-FUEL SUR-21GAL@	1.05
		NRPA	NRPA MEMBERSHIP-2011	348.00
		NEX-TECH	RECREATION	<u>10.84</u>
			TOTAL:	431.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	912.35
			FICA WITHHOLDING	259.50
			MEDICARE WITHHOLDING	158.89
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	173.57
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	25.20
			AMERICAN UNITED LIFE	25.20
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	79.72
			BLUE CROSS BLUE SHIELD	66.24
			BLUE CROSS BLUE SHIELD	202.04
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	12.36
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	3.98
			CAIC	3.98
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	29.63
			DELTA DENTAL OF KANSAS	29.63
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	32.03
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	103.80
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	400.38
		KANSAS PUBLIC EMPLOYEES	KPERS #1	181.17
			KP&F	483.80
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	124.88
			POLICE & FIRE INSURANCE	123.69
		INTRUST BANK	FIRST STATE BANK	106.03
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	61.32
			AFLAC	60.14
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	21.62
			TOTAL:	3,681.15
5 JAG	GRANTS	CARD CENTER	Computer - S_D_3a	830.35
			Monitor - S_D_3a	156.04
			Computer - S_D_4a	830.35
			Monitor - S_D_4a	156.04
			Computer - S_D_CPTa	830.35
			Monitor - S_D_CPTa	156.04
			Computer - S_P_CPTa	830.35
			Monitor - S_P_CPTa	156.04
			TOTAL:	3,945.56
F HELP HOUSING	GRANTS	EXPERIAN	CREDIT CHECK-NOVEMBER 2010	35.70
		NEX-TECH	SELF HELP HOUSING	5.28
		CARD CENTER	WALMART-TAPE REFILL	7.44
			WALMART-SHARPIE PEN 6 CT	8.64
			WALMART-WITE-OUT	7.24
			WALMART-REFILL TAPE	7.44
			WALMART-REFILL TAPE	7.44
			STAPLES- ACADIA BLACK MESH	118.99
			STAPLES-STAPLES BERWELL LU	62.99
			STAPLES-POST-IT 1" SIGN H	3.77
			STAPLES-POST-IT 1" SIGN H	3.77
			WALMART-HEFTY BAGS	2.98
			GURUDEV-FUEL FOR SKID LOAD	15.29
			GURUDEV-GAS FOR CITY TRUCK	75.00
			NAPOLI'S-TRNG LNCH DAN&LO	21.88
			HOME DEPOT-500 W HGN PROMO	35.28
			HOME DEPOT-STNDRD PAPER FL	47.91
			HOME DEPOT-HUSKY 9.5" SCIS	4.88
			HOME DEPOT-18" PIPE WRENCH	14.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HOME DEPOT- 14" FLOOR BRUS	12.47
			HOME DEPOT-2 1/2 SQUEEGEE	12.97
			HOME DEPOT- 9 PC HEX KEY S	77.61
			HOME DEPOT - CREDIT	35.82-
			HOME DEPOT - CREDIT	<u>35.82-</u>
			TOTAL:	518.31
-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	82.01
			FICA WITHHOLDING	244.96
			MEDICARE WITHHOLFING	57.28
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	60.91
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>42.56</u>
			TOTAL:	487.72
N CITY	SPIN CITY	CASH-WA DISTRIBUTING	PAPER TOWELS	52.30
			CANDY & FOOD	207.88
			NACHO TRAY, NAPKINS, GLOVE	94.91
		SNACK EXPRESS	CM-INV#18497-M&M PEANUT	15.00-
			CM-INV#18542-CHIPS/LAYS	63.00-
			CANDY,POP,CHIPS	103.00
			CHIPS	22.00
		CARD CENTER	Spin City - Cable	88.09
			WATERS-LIGHT SWITCH COVER	2.99
			WALMART-DONUTS ALL NITE SK	23.88
			WALMART-SHARPEE/OFFICE SUP	8.08
			DILLONS-FOOD	62.87
			WALMART-SOCKS	68.00
			WALMART-PIZZA/FOOD	31.86
			DOLLAR GEN-XMAS CARD FOR T	13.03
			WALMART-CAKE	14.97
			WALMART-PIZZA/POPOCORN/ICE	69.32
			WALMART-BANDAGES	<u>9.35</u>
			TOTAL:	794.53
-DEPARTMENTAL	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	181.33
			FICA WITHHOLDING	156.37
			MEDICARE WITHHOLFING	36.57
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	82.65
		KANSAS PUBLIC EMPLOYEES	KPERS #1	77.09
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>10.00</u>
			TOTAL:	544.01
-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	2,133.76
			FICA WITHHOLDING	1,398.95
			MEDICARE WITHHOLFING	327.18
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	221.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	78.05
			AMERICAN UNITED LIFE	78.05
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	33.28
			BLUE CROSS BLUE SHIELD	211.55
			BLUE CROSS BLUE SHIELD	79.72
			BLUE CROSS BLUE SHIELD	99.79
			BLUE CROSS BLUE SHIELD	292.55
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	12.75
			CAIC	12.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	1.50
			CITY OF JUNCTION CITY (G-F	1.50
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	5.40
			COLONIAL INSURANCE	5.40
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	63.32
			DELTA DENTAL OF KANSAS	63.32
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	911.29
		KANSAS PUBLIC EMPLOYEES	KPERS #1	684.65
			KPERS #2	362.96
		INTRUST BANK	FIRST STATE BANK	133.37
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	28.61
			AFLAC	28.61
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	37.54
			TOTAL:	7,481.70
ER PRODUCTION	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	WATER UTILITY	138,472.94
			WATER UTILITY	12,808.65
			TOTAL:	151,281.59
ER ADMINISTRATION	WATER & SEWER FUND	GEARY COUNTY PUBLIC WORKS	WATER-UNLEADED	291.07
			WATER-SURCHARGE 131.5GAL@.	5.94
		IIMC	2011 DUES-SCHNURR	100.00
		NEX-TECH	WATER ADMINISTRATION	29.45
		INCODE	Web - Utilities Inquiry	320.00
		POSTMASTER	DEC 2010-POSTAGE MACHINE	1,250.00
			JAN 2011-POSTAGE MACHINE	2,500.00
		CARD CENTER	WUPD - Internet Connection	189.95
			OREILLY-POWER STEER FLUID	12.95
		CARDINAL INSURANCE	TREASURER BOND-12/10-12/11	224.00
		CINTAS #451	SCRAPER/BROWN MAT	40.36
			UNIFORMS-LANGDON, KENNY	9.74
			SCRAPER/BROWN MAT	24.96
			UNIFORMS-LANGDON, KENNY	9.74
			TOTAL:	5,008.16
ER ADMINISTRATION	WATER & SEWER FUND	POSTMASTER	DEC 2010-POSTAGE MACHINE	1,250.00
			JAN 2011-POSTAGE MACHINE	2,500.00
			TOTAL:	3,750.00
TEWATER PLANTS	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	WASTEWATER UTILITY	181,471.50
			WASTEWATER UTILITY	12,808.65
			TOTAL:	194,280.15
-DEPARTMENTAL	ROLLING MEADOWS GO	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	936.99
			FICA WITHHOLDING	467.44
			MEDICARE WITHHOLFING	109.33
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	69.47
			AMERICAN UNITED LIFE	69.47
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	33.60
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	42.64
			DELTA DENTAL OF KANSAS	42.64
		INTRUST BANK	SAVINGS BOND	37.50
			SAVINGS BOND	37.50

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	353.39
		KANSAS PUBLIC EMPLOYEES	KPERS #1	270.02
			KPERS #2	48.00
		INTRUST BANK	FIRST STATE BANK	25.84
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>14.00</u>
			TOTAL:	2,613.28
F COURSE	ROLLING MEADOWS GO	BRINKS INCORPORATED	GOLF-NOVEMBER 2010	77.95
		NEX-TECH	GOLF COURSE	1.93
		CARD CENTER	BUNS-WALMART	7.69
			LOCK, COPIES OF KEYS-WATER	24.94
			Golf - Internet Connection	59.95
			HOT DOG BUNS-DILLONS	4.40
			Waters - Glue, Repair RWal	22.47
			Waters - Galv Pipe	16.78
			Key Ofc - Toner & Ink Crtd	<u>97.98</u>
			TOTAL:	314.09
-DEPARTMENTAL	STORM WATER	ALL AMERICAN ADMINISTRATORS (LOYAL AME	CANCER PLAN	4.27
			CANCER PLAN	4.27
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	38.02
			FICA WITHHOLDING	21.72
			MEDICARE WITHHOLFING	5.08
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	4.16
			AMERICAN UNITED LIFE	4.16
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	9.97
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	2.67
			DELTA DENTAL OF KANSAS	2.67
		INTRUST BANK	SAVINGS BOND	3.13
			SAVINGS BOND	3.13
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	14.80
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>14.52</u>
			TOTAL:	132.57
-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	177.45
			FICA WITHHOLDING	167.11
			MEDICARE WITHHOLFING	39.08
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	39.86
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	10.66
			DELTA DENTAL OF KANSAS	10.66
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	106.85
		KANSAS PUBLIC EMPLOYEES	KPERS #1	70.85
			KPERS #2	64.80
		INTRUST BANK	FIRST STATE BANK	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>10.00</u>
			TOTAL:	802.77
NOMIC DEVELOPMENT	ECONOMIC DEVELOPME	TELEPLUS SOLUTIONS	Cancel call Forward 762-19	1.04
			Cancel Centrex Trunk -762-	6.72
		U.S. CELLULAR	226-1588-SHULTE-MINUTE PAC	103.43
		NEX-TECH	EDC	10.68
		CARD CENTER	RADIOSHACK - DIGITAL RECOR	53.98
			BOARD BREAKFAST	9.61
			KITES- MEETING LUNCHEON	94.34
		THERMAL COMFORT AIR, INC	INSTALLED FLUE POWER VENT	2,032.51

ARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,312.31
CIAL HIGHWAY	SPECIAL HIGHWAY FU	NEX-TECH	ENGINEERING	13.21
			TOTAL:	13.21
ITATION PICKUP	SANITATION FUND	VEOLIA WATER NORTH AMERICA	SANITATION	101,757.12
			SANITATION	34,156.00
			TOTAL:	135,913.12
ITAL IMPROVEMENT	CAPITAL IMPROVEMEN	SECURITY BANK OF KANSAS CITY	VENTRIA IRB MONTHLY-DEC 20	99,965.15
			TOTAL:	99,965.15
LITY CHARGES	UTILITY CHARGES FU	DS&O RURAL ELECTRIC	GOLF CLUB HOUSE	866.60
			GOLF COURSE	1,106.48
			GOLF COURSE-CART SHED	100.07
			1807 LYDIA LN-WARNING SIRE	51.00
			SEWER LIFT	70.94
			BROOKEBEND LIFT STATION	176.52
			LIFT STATION- HILLTOP #5	134.49
			2542/2548 JAGER DR SWR LIF	295.82
			2326/2321 OSPREY SWR LIFT	292.81
			2515 WILMA-OLIVIA FARMS-LI	155.51
			QUINTON POINT SIREN	21.47
			LIGHTS AT HUNTERS RIDGE	554.66
			LIGHTS AT HARGRAVES #2	61.69
			LIGHTS AT INDIAN RIDGE/MID	39.90
			LIGHTS AT HARGRAVES#5	123.38
			LIGHTS AT OLIVIA FARMS	45.94
			LIGHTS AT SUTTERWOODS	296.10
			LIGHTS AT SUTTER HIGHLANDS	246.75
			LIGHTS AT MANN'S RANCH	70.50
			LIGHTS AT HARGRAVES #4	11.75
			LIGHTS AT HARGRAVES #1	23.50
			LIGHTS AT HILLTOP #5	7.83
			LIGHTS AT HARGRAVES #3	36.04
			LIGHTS ALONG SVR	204.07
		KANSAS GAS SERVICE	133 W 7TH -DEC 2010	478.09
		WESTAR ENERGY	135 W 7TH-DEC 2010 (OPERA)	3,421.25
			1821 CAROLINE-DEC 2010	16.80
			2100 N JACKSON-DEC 2010	215.66
			TOTAL:	9,125.62
LOYEE BENEFITS	EMPLOYEE BENEFITS	INTERNAL REVENUE SERVICE	FICA WITHHOLDING	6,524.31
			MEDICARE WITHHOLFING	3,897.31
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	2,418.88
			BLUE CROSS BLUE SHIELD	302.36
			BLUE CROSS BLUE SHIELD	604.72
			BLUE CROSS BLUE SHIELD	3,930.68
			BLUE CROSS BLUE SHIELD	9,373.16
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	453.54
			BLUE CROSS BLUE SHIELD	302.36
		DELTA DENTAL (PREMIUMS)	DEC. 2010 DELTA DENTAL PRE	6,665.08
			J.BLACK - DEC. 2010 COBRA	64.52
		KANSAS PUBLIC EMPLOYEES	KPERS #1	5,884.24
			KP&F	23,567.29

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KPERS #2	<u>1,328.51</u>
			TOTAL:	65,468.14
-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	296.13
			MEDICARE WITHHOLDING	29.86
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
		JUNCTION CITY POLICE	JCPOA	20.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	112.21
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>146.94</u>
			TOTAL:	645.00
-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	32.80
			FICA WITHHOLDING	32.57
			MEDICARE WITHHOLDING	7.62
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	8.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	15.88
		KANSAS PUBLIC EMPLOYEES	KPERS #1	21.85
		INTRUST BANK	FIRST STATE BANK	<u>12.50</u>
			TOTAL:	131.62
CIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	CENTURY LINK	K121402750 DTF PHONE SERVI	37.96
		JSC	S731150 40S&W AMMUNITION	1,091.20
		GEARY COUNTY PUBLIC WORKS	DTF FUEL NOVEMBER 2010	324.51
		NEX-TECH	DRUG TASK FORCE	6.33
		CARD CENTER	BROWNELLS-TRU RIFLES-UPPER	290.75
			ORSCHN-PINE SHAVINGS-FIG	11.98
			186680ORAP INTDR HANDLE #2	15.99
			186687ORAP-WIPER BLADES #2	30.38
			186687ORAP HINGE PINS-UNIT	11.98
			1176J&R-LOF,TIRE ROTATE #2	67.61
			QUANTICO-TRU UNIFORM-HEWIN	<u>77.00</u>
			TOTAL:	1,965.69
E	LAW ENFORCEMENT TR	SCREEN MACHINE SPORTS	15636 D.A.R.E. SHIRTS	<u>247.40</u>
			TOTAL:	247.40

FUND TOTALS				
01	GENERAL FUND		261,373.81	
02	GRANTS		8,145.02	
10	SPIN CITY		1,282.25	
14	MILITARY AFFAIRS/OLD TROO		544.01	
15	WATER & SEWER FUND		361,801.60	
17	ROLLING MEADOWS GOLF FUND		2,927.37	
18	STORM WATER		132.57	
19	ECONOMIC DEVELOPMENT		3,115.08	
22	SPECIAL HIGHWAY FUND		13.21	
23	SANITATION FUND		135,913.12	
25	CAPITAL IMPROVEMENT FUND		99,965.15	
30	UTILITY CHARGES FUND		9,125.62	
35	EMPLOYEE BENEFITS FUND		65,468.14	
47	DRUG & ALCOHOL ABUSE FUND		645.00	
50	SPECIAL LE TRUST FUND		2,097.31	
54	LAW ENFORCEMENT TRAINING		247.40	
GRAND TOTAL:			952,796.66	

3b

CITY COMMISSION MINUTES

December 21, 2010

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, December 21, 2010 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

CONSENT AGENDA

The consideration and approval of **Appropriation Ordinance A-24-2010** dated December 2nd to December 15th 2010 in the amount of \$490,609.73. Commissioner Taylor moved, seconded by Commissioner Talley to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Approval of the **December 7, 2010** City Commission Meeting Minutes; approval of the November 19, 2010 City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Talley to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

A letter of Support to KDOT on behalf of the Geary County Senior Citizen's Center. Commissioner Taylor moved, seconded by Commissioner Talley to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval to increase inspection costs for the East Chestnut St. project in the total amount of \$34,876.22; the City share is \$6,975.24. Commissioner Taylor moved, seconded by Commissioner Talley to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval to increase inspection costs for the Chestnut St Roundabout in the total amount of \$30,849.58. Commissioner Taylor moved, seconded by Commissioner Talley to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Berberich Trahan & Co. to present the 2009 audit. (Removed from Agenda)

PUBLIC HEARINGS

A public hearing to receive comment from the public regarding budget amendments. Mayor Rhodes opened the public hearing. Gerald Gerloff asked in the 2010 budget was being amended, and not the 2011 budget. City staff indicated that it was the 2010 budget. Mayor Rhodes closed the public hearing.

UNFINISHED BUSINESS

The consideration and approval of Ordinance **G-1087** adopting by reference a new Title V, Building and Construction, of the Municipal Code of the City of Junction City by establishing Title V as a separately prepared document that includes the adoption of the 2006 International Building Codes (final reading). **David Yearout Presenting.** Commissioner Taylor moved, seconded by Commissioner Johnson to approve G-1087 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of **G-1092** amending title II of the City Code concerning the adoption by reference of the 2006 International Fire Code and the NFPA 101 Fire Prevention Code (final reading). **David Yearout Presenting.** Commissioner Talley asked if the change does not include fire sprinklers for all residential buildings. David Yearout stated that the update does not require fire sprinklers in all residential buildings. Commissioner Talley moved, seconded by commissioner Heldstab to approve G-1092 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval **S-3089** a request of Kaw Valley Engineering, agent, on behalf of Ernest Baszak, owner, for rezoning of Lot 24, a replat of Michael's Run, located at the northwest corner of McFarland Road and Caroline Avenue, from "CSR" Service Commercial Restricted to "PDD" Planned Development District to allow redevelopment of the property into a duplex residential neighborhood (final reading). **David Yearout Presenting.** Commissioner Heldstab moved, seconded by Commissioner Taylor to approve S-3089 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance **G-1091** to amend section 100.040 of the municipal code PUBLIC RECORDS – ACCESS TO AND COPYING (final reading). **Tyler Ficken Presenting.** Commissioner Heldstab moved, seconded by commissioner Talley to approve G-1091 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance **G-1089** an update to Water Utility Code (final reading). **Cheryl Beatty Presenting.** Commissioner Johnson asked if there have been questions from the community regarding this ordinance. Finance Director Beatty stated that there have been no questions, and the information has been on the website. Commissioner Taylor moved, seconded by Commissioner Talley to approve G-1089 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance **G-1090** an update to Wastewater Utility code (final reading). **Cheryl Beatty Presenting.** Commissioner Taylor moved, seconded by Commissioner Johnson to approve G-1090 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

NEW BUSINESS

The consideration and approval of budget amendments and transfers to authorize increase in budgets. **Cheryl Beatty Presenting.** Commissioner Johnson stated that he believes that the stormwater fund should be used to fund future projects. Finance Director Beatty stated that funds will need to be saved for future projects to improve the stormwater system such as holding basins or a treatment plant. City Manager Vernon stated a portion of the funds will be spent to retire debt on stormwater projects already completed. Commissioner Talley stated that the federal government has mandated this program, and future requirements are unknown. Finance Director Beatty stated that the EPA will assert that they have provided enough time for cities to comply with this mandate. Commissioner Johnson stated that Rolling Meadows should be closed during the winter months to save money. Commissioner Johnson stated that Spin city receives funds from the school district. Commissioner Taylor stated that funding for Rolling Meadows can be examined when the next budget is created. Commissioner Johnson stated that Rolling Meadows has had many years to begin to make a profit. Finance Director Beatty stated that the action of the Commission on this item would take care of potential budget infractions. Commissioner Taylor moved, seconded by commissioner Talley to approve budget fund transfers as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried. Commissioner Johnson moved, seconded by Commissioner Talley to approve budget amendments as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Charter Ordinance #40 to amend Charter Ordinance #34 to change deposit of officer training funds to the law Enforcement Training Fund #54 (fka DARE Fund), instead of the General Fund (first reading). **Cheryl Beatty Presenting.** Commissioner Taylor thanked Chief Brown for bringing this to the attention of the Commission. Commissioner Taylor moved, seconded by Commissioner Johnson to approve Charter Ordinance #40 on first reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of **G-1080** to amend the city code to adopt new refuse rates (first reading). **Cheryl Beatty Presenting.** Commissioner Johnson asked why there will be an increase for additional carts. Finance Director Beatty stated that only travel dollars are saved for additional costs; tipping charges are expensive and justify the increase from \$7.50 to \$10.00 for an additional cart. Commissioner Heldstab stated that he would like a price comparison from other haulers. Commissioner Johnson moved, seconded by Commissioner Taylor to approve G-1080 on first reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of **G-1094** to amend city code to make penalty clauses more uniform throughout the code book (first reading). **Cheryl Beatty Presenting.** Commissioner Talley moved, seconded by Commissioner Heldstab to approve G-1094 on first reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of the agreement between the City of Junction City and the Junction City Police Officer's Association for the fiscal years of 2011 and 2012.

Tricia Gowen Presenting. City Manager Vernon stated that language was included in the contract that stated longevity pay and vacation buy back would be available budget permitting; also no pay increases for 2011. City Manager Vernon stated that there will be 4 additional vacation shifts and binding arbitration for instances similar to the Fire department. City Manager Vernon stated that these types of contracts are difficult during trying economic times. Commissioner Talley moved, seconded by Commissioner Johnson to approve the agreement between the City of Junction City and the Junction City Police Officer's Association for the fiscal years of 2011 and 2012. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Johnson wished everyone a merry Christmas

Commissioner Taylor stated that he asks questions during the meeting to gain understanding and help people in the community to understand what is being discussed.

Commissioner Heldstab reminded people of the Christmas Diner that will be delivered on Christmas day.

Commissioner Talley requested information regarding the Regency Trailer Park situation. City Manager Vernon stated that Code enforcement has done what they can. Chief Brown stated that the attorney General may assign an investigator to this issue. Chief Brown stated that there is again new management at the park. Commissioner Talley stated that he would like to see the city stay on top of this. Chief Brown stated that calls for service have increased in the area. Commissioner Johnson stated that road conditions in some of the parks is poor. The maintenance of these roads is the responsibility of park management.

Mayor Rhodes requested that the City send a letter to the Army band that recently played at the Opera House to thank them for their performance and service.

STAFF COMMENTS

City Manager Vernon stated that he will be meeting with City staff regarding issues of security given the recent violent shooting event in Florida.

EXECUTIVE SESSION

A session to discuss issues of attorney client privilege to include the Commission, City Manager Vernon, and City Attorney Logan; not to exceed 15 minutes. Commissioner Talley moved, seconded by Commissioner Heldstab to adjourn into executive session at 8:54 PM not to exceed 15 minutes to discuss attorney client privileges. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion carried. Included in the Executive Session were the Commission, City Manager Vernon, Finance Director Beatty, and City Attorney Logan. Commissioner Heldstab moved, seconded by Commissioner Talley to reconvene into regular session at 9:10 PM having made no decisions nor taken any

action while in executive session. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion carried.

ADJOURNMENT

Commissioner Talley moved, seconded by Commissioner Johnson to adjourn at 9:10 PM Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 4th DAY OF JANUARY 2011 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR December 21ST, 2010.

Tyler Ficken, City Clerk

Mike Rhodes, Vice Mayor

PROCLAMATION

WHEREAS; Dr. Martin Luther King Jr. dedicated his life's work to the civil rights movement throughout the 1950's and 1960's; and

WHEREAS; Dr. Martin Luther King Jr. led the effort that resulted in the Civil Rights Act of 1964; and

WHEREAS; Dr. Martin Luther King Jr.'s work led to the passage of the Voting Rights Act which guaranteed all citizens the right to vote, regardless of race; and

WHEREAS; Dr. Martin Luther King Jr.'s messages of activism, nonviolence and equality continue to resonate throughout our community and inspire the passionate and dedicated work of so many; and

WHEREAS; our community continues the work of Dr. Martin Luther King Jr. with the hope that "one day this nation will rise up and live out the true meaning of its creed: We hold these truths to be self evident; that all men are created equal."

NOW, THEREFORE, I, Mike Rhodes, Mayor of the City of Junction City, Geary County, Kansas ask all citizens of Junction City to honor the legacy of Dr. Martin Luther King, Jr.'s service through their own public service contributions.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS 4TH DAY OF JANUARY, 2011

Mike Rhodes, Mayor

Tyler Ficken, City Clerk

7a

City of Junction City

City Commission

Agenda Memo

December 14, 2010

From: Cheryl S. Beatty, Finance Director

To: City Commissioners

Subject: Charter Ordinance #40

Objective: Amend Charter Ordinance #34 to change deposit of officer training funds to the Law Enforcement Training Fund #54 (fka DARE Fund), instead of the General Fund.

Explanation of Issue: In the 2010 budget process I was informed by Chief Brown that designated training funds from municipal court fees was being deposited to the General Fund without the ability to carry over from year to year. Such designation would be difficult to track and reallocate annually in the General Fund and since the funds were specifically designated to law enforcement training, we are requesting this ordinance amendment so the funds may be deposited into the Law Enforcement Fund.

Budget Impact: There is no financial impact to the budget. This change would allow a process in place to ensure that funds are spent for the designated purpose as stated in Charter Ordinance #34.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Charter Ordinance 40 on first reading.
2. Disapprove Charter Ordinance 40 on first reading.
3. Modify the proposal as stated above.
4. Table the request.

Recommendation: Staff recommends the approval of Charter Ordinance #40.

Suggested Motion:

Commissioner _____ moved that Charter Ordinance No. 40 be approved on first reading.

Commissioner _____ seconded the motion.

Enclosures: Charter Ordinance #40.

CHARTER ORDINANCE NO.40

A CHARTER ORDINANCE REPEALING CHARTER ORDINANCE 34 AND REPEALING SECTION 2 OF CHARTER ORDINANCE 32 AND EXEMPTING THE CITY OF JUNCTION CITY, KANSAS FROM THE PROVISIONS OF K.S.A. 12-4112 REGARDING COSTS ASSESSED IN MUNICIPAL COURT, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT AND REPEALING EXISTING SECTION 120.010 [AS ORDAINED BY SECTION 2 OF CHARTER ORDINANCE 32] OF CHAPTER 120, TITLE I OF THE ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS 1994.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. In accordance with the provisions of Article 12, Section 5 (c) of the Constitution of the State of Kansas, the City of Junction City, Kansas, hereby elects to exempt itself and make inapplicable to it K.S.A. 12-4112, repeal a portion of Charter Ordinance 30, repeal existing Section 120.010 of the Code of the City of Junction City, Kansas, 1994 and substitute the following provisions as hereinafter provided.

Section 2. Section 120.010 COURT COSTS is added to read as follows:

SECTION 120.010 COURT COSTS

- A. The Municipal Court shall assess the following court costs in cases in the Municipal Court:
1. One hundred and eleven dollars (\$111.00.00) in any case involving a violation of the Standard Traffic Ordinance as adopted by the City of Junction City, Kansas
 2. One hundred and Twenty-One dollars (\$121.00.00) in any case involving a violation of any other Municipal ordinance adopted by the City of Junction City, Kansas
 3. Also, in any case involving a violation of the ordinances set forth above, an additional \$5.00 court cost shall be assessed and deposited in the Junction City Special Law Enforcement Fund for law enforcement purposes.
- B. In addition to the forgoing court costs, the Municipal Court shall further assess such additional court costs for witness fees and mileage as authorized by K.S.A. 12-4411. Attorney's fees may be assessed to those defendants found guilty of any offense when defendants found to be indigents are provided with counsel in accordance with Section 120.030.
- C. The Court may also assess as costs the amounts expended by the City to transport such person from a confinement facility located outside the City of Junction City to the City of Junction City for appearance before the Municipal Court if such person was transported or had previously been found guilty of an offense by reason of which a person was transported.

Such costs may include mileage, food, lodging, and related direct expenditures for the person and any law enforcement officer involved in the transport of such person.

Section 3. Charter Ordinance 34, Sections 2 of Charter Ordinance 32 and existing Section 120.010 of Chapter 120, Title I of the Ordinance of the City of Junction City, Kansas, 1994, are hereby repealed.

Section 4. This Charter Ordinance shall be published once each week for two consecutive weeks in the Junction City Daily Union, and take effect sixty-one (61) days after the final publication, unless a sufficient petition for referendum is filed and a referendum is held on the ordinance as provided in Article 12, Section 5 (c) (3) of the Constitution of the State of Kansas, in which case the ordinance shall become effective, if approved, by a majority of the electors voting thereon.

PASSED AND ADOPTED BY THE GOVERNING BODY, not less than two-thirds of the members elect voting in favor thereon, on the ____ day of _____, 2010.

Mayor

Michael Rhodes

ATTEST:

City Clerk

7b

City of Junction City

City Commission

Agenda Memo

December 30, 2010

From: Cheryl S. Beatty, Finance Director
To: City Commissioners
Subject: Refuse Code - Ordinance 1080 on Second Reading

Objective: Action taken on second reading of the amendment to city code to adopt new refuse codes, which includes rate increases.

Explanation of Issue: The following information is provided as requested at first reading of the ordinance:

1. Rate comparison of trash service haulers – see attached.
2. Further analysis of second cart fee: On further study we found that the average household throws away 100-120 pounds of waste each week and a 96 gallon poly cart was designed to meet the average household needs. The City transfer station fee for 2011 will be \$45.0 per ton. One hundred twenty pounds of trash is approximately .04937 tons. Therefore, $\$45.00 \times .04937 = \$2.22/\text{poly cart}$. Since the City of Junction City only has 93 customers listed with two or more poly carts, then we likely only spend one additional trip to the transfer station. Therefore, I am now comfortable recommending the increase on the second cart could be \$8.00 per cart since the charge from Veolia will be \$7.92.

Budget Impact: Minimal change in budget impact. The modification of changing \$10.00 to \$8.00 for second cart would reduce potential revenue by \$2,232.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Ordinance G1080 on second reading.
2. Disapprove Ordinance G1080 on second reading.
3. Modify the proposal as stated above.
4. Table the request.

Recommendation: Staff recommends the approval of Ordinance G1080 modifying on the second reading to a change of \$10.00/second cart/month to \$8.00/second cart/month. The remaining code to stay the same as first reading.

Suggested Motion:

Commissioner _____ moved that Ordinance No. 1080 be approved on second reading.

Commissioner _____ seconded the motion.

Enclosures: Rate comparison of area trash haulers.

Review of Area Trash Service Rates
December 2010

Hauler	M*	JC*	First Cart	2nd+ Cart	Extra Trash?	Bag Tag Fee	Annual COL?	Fuel Surcharge?	Set Up Fee	Total /m-1 cart	Total/m-2 carts
A-1 Trash Service Manhattan 785-587-0229	Y	N	\$16.00/m 96 gallon cart	\$4.00	Max 3 bags Occasional	None	None	None	None	\$16.00 for 96 gallons	\$20.00 for 192 gallon
Arrowhead Trash Service Manhattan 785-537-2228			\$16.00/m 70 gallon cart	\$19.00/m	No charge if not excessive	None	None	None	None	\$16.00 for 70 gallons	\$19.00 for 140 gallons
Howie's Trash Service Manhattan 785-776-8352	Y	N	\$20.00/m 96 gallon cart	\$10.00						\$20.00 for 96 gallons	\$30.00 for 192 gallons
B & L Trash Service Manhattan 785-539-8698	Y	N	\$19.00/m 65 gallon cart	None	Ok if not excessive	None	None	If Diesel over \$4.50/gallon	None	\$19.00 for 65 gallons	\$19.00 for 130 gallons
Mallon Trash Service 785-307-4475	Y	Y	\$16.75/m 96 gallon cart	\$16.00/m	Ok if not excessive	None	None	None	None	\$16.75 for 96 gallons	\$32.75 for 192 gallons
Waste Management Inc. 785-776-7077	Y	Y	\$19.00/m 96 gallon cart \$12.75/m 96 gallon cart	\$8.00/m \$8.00/m	Unlimited Unlimited	None None	Yes Yes	Yes Yes	\$35.00 \$35.00	\$22.04 for 96 gallons \$16.33 for 96 gallons	\$27.00 for 192 gallons \$24.33 for 192 gallons

Veolia - as proposed	\$16.00/m 96 gallon	\$10.00	Ok if not excessive	None	Yes	No	No	\$16.00 for 96 gallons	\$26.00 for 192 gallons
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AVERAGE	\$17.77	\$24.76
Avg 96Gal.	\$17.85	\$26.68

*M = Services Manhattan
*JC = Services Junction City

All once a week pick-up

Financial Spread Jet-Solid Waste Fund

SANITATION - JND #23	2007	2008	2009	2010 Budget	2011	2012	2013	2014	2015	2016	2017
# of Customers/year average	5710	6161	6389	6400	6400	6500	6500	6600	6650	6700	6750
Rate:	\$	\$14.50	\$15.00	\$15.50	\$15.50	\$15.50	\$15.50	\$15.50	\$15.50	\$15.50	\$15.50
Beginning Cash Balance	\$ -	\$ 679.00	\$ (30,081.00)	\$ 99,161.00	\$ 99,161.00	\$ 28,270.00	\$ (150,405.00)	\$ (400,530.00)	\$ (675,482.00)	\$ (971,959.00)	\$ (1,294,361.00)
Revenue:											
Flat Bed Service	\$ 1,650.00	\$ 1,392.00	\$ 5,468.00	\$ 5,000.00	\$ 3,000.00	\$ 3,100.00	\$ 3,200.00	\$ 3,300.00	\$ 3,400.00	\$ 3,500.00	\$ 3,600.00
Dumpster Fees	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,150.00	\$ 1,200.00	\$ 1,250.00	\$ 1,300.00	\$ 1,350.00
User Fees	\$ 832,769.00	\$ 971,580.00	\$ 1,335,063.00	\$ 1,224,943.00	\$ 1,199,700.00	\$ 1,209,000.00	\$ 1,218,300.00	\$ 1,227,600.00	\$ 1,236,900.00	\$ 1,246,200.00	\$ 1,255,500.00
Return Pick-up Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ -	\$ -	\$ -	\$ 66,000.00	\$ 66,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Billing Fee from Veolia	\$ -	\$ -	\$ 79,894.00	\$ 76,800.00	\$ 79,000.00	\$ 81,600.00	\$ 84,000.00	\$ 86,400.00	\$ 88,800.00	\$ 91,200.00	\$ 9,360.00
Interest on Investments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 3,000.00	\$ 5,000.00	\$ 7,500.00	\$ 10,000.00	\$ 12,500.00
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,500.00	\$ 3,000.00	\$ 3,500.00	\$ 4,000.00	\$ 4,500.00
Subtotal	\$ 834,419.00	\$ 972,972.00	\$ 1,420,425.00	\$ 1,373,743.00	\$ 1,381,861.00	\$ 1,297,800.00	\$ 1,312,150.00	\$ 1,326,500.00	\$ 1,341,350.00	\$ 1,356,200.00	\$ 1,286,810.00
Expense:											
Salaries	\$ 76,174.00	\$ 28,561.00	\$ 74,066.00	\$ 80,000.00	\$ 75,000.00	\$ 75,000.00	\$ 76,000.00	\$ 76,000.00	\$ 76,000.00	\$ 77,000.00	\$ 77,000.00
Overtime	\$ 3,267.00	\$ 966.00	\$ 595.00	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage Billing-Appx 1/4	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,700.00	\$ 7,700.00	\$ 7,900.00	\$ 7,900.00
Advertising & Printing	\$ -	\$ 72,200.00	\$ -	\$ -	\$ 500.00	\$ 510.00	\$ 520.00	\$ 530.00	\$ 540.00	\$ 550.00	\$ 560.00
Audit Charges - 5%	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 2,805.00	\$ 2,861.00	\$ 2,918.00	\$ 2,977.00	\$ 3,036.00	\$ 3,096.00
Data Processing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Motor Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance & Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Services	\$ 94,913.00	\$ 71,011.00	\$ 52,040.00	\$ 102,443.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 28,000.00	\$ 28,000.00	\$ 30,000.00	\$ 30,000.00
Contract Services (Veolia)	\$ 732,560.00	\$ 830,994.00	\$ 1,164,462.00	\$ 1,190,400.00	\$ 1,217,502.00	\$ 1,245,660.00	\$ 1,280,394.00	\$ 1,316,304.00	\$ 1,352,610.00	\$ 1,390,116.00	\$ 1,428,840.00
2% CPI Beginning 2011											
TsfrCapl/Energy Rsrv	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Tsfr Gen (FF/Admin)	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Subtotal	\$ 833,740.00	\$ 1,003,732.00	\$ 1,291,183.00	\$ 1,373,743.00	\$ 1,452,752.00	\$ 1,476,475.00	\$ 1,562,275.00	\$ 1,601,462.00	\$ 1,637,827.00	\$ 1,678,602.00	\$ 1,717,396.00
FUND Year End TOTAL	\$ 679.00	\$ (30,081.00)	\$ 99,161.00	\$ 99,161.00	\$ 28,270.00	\$ (150,405.00)	\$ (400,530.00)	\$ (675,482.00)	\$ (971,959.00)	\$ (1,294,361.00)	\$ (1,724,947.00)
10% Cash Carry Needed					\$ 145,000.00	\$ 147,000.00	\$ 156,000.00	\$ 160,000.00	\$ 164,000.00	\$ 168,000.00	\$ 172,000.00
Sanitation Equi Reserve:					\$ 50,000.00	\$ 100,000.00	\$ 200,000.00	\$ 300,000.00	\$ 400,000.00	\$ 500,000.00	\$ 600,000.00
To Build Capital											
Rate Increase/m					1.50%	1.50%	2%	2%	2%	2%	2%
New Rate w 1 - 2% CPI					\$ 15.73	\$ 15.97	\$ 16.29	\$ 16.62	\$ 16.95	\$ 17.29	\$ 17.64
Rate Increase Needed					\$ 17.00	\$ 19.31	\$ 20.67	\$ 20.99	\$ 21.27	\$ 21.65	\$ 22.94

Financial Spread Sheet-Solid Waste Fund

Current Rate Structure:				
Residential Fee/Dwelling U	\$15.50/m	No Limit		
Return Pick-up Charge	\$9.00			
Dumpster Charges	2 Yard \$125/w	4 Yard \$225/w		
	\$140/2w	\$280/2w		
Special Pick-up	\$75/5yd load+	station fees		
Delinquent Fee after 60Day	None		6 Yard \$330/w	
			\$420/2w	

ORDINANCE NO. G-1080

AN ORDINANCE RELATING TO REFUSE BY AMENDING SECTION 240.160, ENTITLED "CHARGES FOR SERVICES," AND SECTION 240.200, ENTITLED "CHARGES FOR SERVICES-DELINQUENT ACCOUNTS," AND SECTION 240.220, ENTITLED "VIOLATION AND PENALTY," OF CHAPTER 240, ENTITLED "REFUSE," OF TITLE II, ENTITLED "PUBLIC HEALTH AND WELFARE," OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Section 240.160 of Chapter 240 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 240.160(A) and substituting therefor the following new Section 240.160(A) to read as follows:

SECTION 240.160: CHARGES FOR SERVICE

A. The following rate, to be paid in advance as directed by the Governing Body, shall be charged for the collection of refuse from each residential unit as herein provided to be collected:

Refuse collection by the City as defined in this code shall be charged a minimum rate of sixteen dollars (\$16.00) per dwelling unit per month for the first cart. A residential owner or occupant may request an additional cart and will be charged an additional ten dollars (\$10.00) per cart per month.

In the event refuse is not in place for removal prior to sanitation crews completing pickup in an area, sanitation will return for the pickup once per calendar year at no cost. Additional return service for late pickup by sanitation crews will be charged at a rate of nine dollars (\$9.00) per return pickup.

Each year commencing with 2011, on the first day of August, the above refuse rates shall be adjusted by the amount of the increase in the Consumer Price Index, as published, for the preceding twelve months.

B. Charge for dumpsters shall be as shown:

DUMPSTER FEES			
FREQUENCY	2 YD	4 YD	6 YD
Temporary Rental (excluding demolition):			
Once per week	\$125.00	\$170.00	\$210.00
Twice per week	\$225.00	\$310.00	\$385.00
Residential Complex Rental:			
Once per week	\$ 95.00	\$105.00	\$120.00
Twice per week	\$165.00	\$190.00	\$210.00

The appropriate volume (size) of dumpster will be determined by the Sanitation Supervisor based on the number of residences being served.

Section 2. Section 240.200 of Chapter 240 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 240.200 and substituting therefor the following new Section 240.200 to read as follows:

SECTION 240.200: CHARGES FOR SERVICE—DELINQUENT ACCOUNT

A. All bills unpaid twenty (20) working days after date of issue shall be considered delinquent and subject to an additional charge of ten percent (10%) on the gross amount of the billing.

B. In the event fees remain unpaid for more than sixty (60) days following the date upon which the fees become due, the City Clerk shall annually certify such unpaid bills to the County Clerk as a lien upon the property. The lien shall be collected subject to the same regulations and penalties as other property taxes are collected.

C. The discontinuance of service by the City for non-payment of the garbage and trash collection fee shall not relieve any person of his/her responsibility and obligation to abide by the terms of this Chapter regarding the removal of garbage and trash.

Section 3. Section 240.220 of Chapter 240 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 240.220 and substituting therefor the following new Section 240.220 to read as follows:

SECTION 240.220: VIOLATION AND PENALTY

Any person violating any of the provisions of this Section is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 4. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 5. This Ordinance shall be in full force and effect January 1, 2011, and from and after its passage, approval and publication in the official City newspaper, all as provided by law, .

PASSED by the Governing Body of the City on January 4, 2011 and signed by the Mayor.

(Seal)

Mike Rhodes, Mayor

ATTEST

Tyler Ficken, City Clerk

7c

City of Junction City

City Commission

Agenda Memo

November 29, 2010

From: Cheryl S. Beatty, Finance Director
To: City Commission
Subject: Penalty Clause Code Updates

Objective: Update code to make penalty clauses more uniform throughout the code book.

Explanation of Issue: Updated codes have initiated uniform penalty clauses in many cities for ease of understanding and simplifying city codes, in addition to giving the municipal judge more flexibility in levying fines, particularly for repeat offenders.

Budget Impact: There is no budget impact unless there is an increase in code offenders or repeat offenders in which increased fines are levied.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve Penalty Clause Ordinance on first reading.
2. Disapprove Penalty Clause Ordinance on first reading.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends the Penalty Clause Ordinance changes as proposed.

Suggested Motion:

Commissioner _____ moved that
..... be approved on
first reading.

Commissioner _____ seconded the motion.

Enclosures: Penalty clause ordinances.

ORDINANCE NO. G-1094

AN ORDINANCE RELATING TO PENALTY CLAUSES BY ADDING A NEW ARTICLE V, ENTITLED "VIOLATIONS AND PENALTY" TO CHAPTER 100 OF TITLE I; AND AMENDING THE FOLLOWING OTHER PENALTY SECTIONS 210.220, 215.040, 215.100, 215.110, 245.120, 250.220, 260.100, 505.080, 510.100, 515.100, 520.100, 535.130, 540.400, 545.090, 550.220, 555.140, 560.100, 580.065, 585.080, 600.150, 605.160, 605.200, 605.240, 605,370, 610.140, 615.090, 620.330, 630.090, 635.050, 640.070, 645.070, 650.170, AND 655.070, OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. The following Article V is added to Chapter 100 of Title I the Code of Ordinances of the City of Junction City, Kansas to read as follows:

Article V. Penalty for Violations

SECTION 200.010 PENALTY FOR VIOLATIONS

Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

Section 2, Section 210.220(B) to Article III of Chapter 210 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 210.220(B) and substituting therefor the following new Section 210.220(B) to read as follows:

SECTION 210.220: VIOLATION—PENALTY

B. Any person violating any of the provisions of this Section is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 3. Subparagraph (h) of Subparagraph 16 of Subsection B of Section 215.040 of Chapter 215 of Title II the Code of Ordinances of the City of Junction City, Kansas is hereby deleted.

Section 4. Sections 215.100 of Chapter 215 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended to read as follows:

SECTION 215.100. ENFORCEMENT

This Chapter shall not apply to:

1. A public or privately owned zoo maintained or operated by a non-profit organization or government entity.
2. Hospitals, clinics and other premises operated by licensed veterinarians for the care and treatment of animals.

Section 5. Section 215.110 of Chapter 215 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended to read as follows:

SECTION 215.110: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 6. Section 245.120 of Chapter 245 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended to read as follows:

SECTION 245.120: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 7. Section 250.220 to Article II of Chapter 250 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 250.220 and substituting therefor the following new Section 250.220 to read as follows:

SECTION 250.220: PENALTY FOR VIOLATION

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 8. Section 260.100 of Chapter 260 of Title II the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 260.100 and substituting therefor the following new Section 260.100 to read as follows:

SECTION 260.100: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 9. Section 505.080 of Chapter 505 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 505.080 and substituting therefor the following new Section 505.080 to read as follows:

SECTION 505.080: VIOLATION AND PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 10. Section 510.100 of Chapter 510 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 510.100 and substituting therefor the following new Section 510.100 to read as follows:

SECTION 510.100: VIOLATION AND PELNALTY

Any person, firm or corporation hereafter engaging in the business or trade of plumbing or gas fitting, or both, without first having taken an examination and procured a certificate for the trade engaged or without having applied for and received a license for the business engaged in or who shall breach any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 11. Section 515.100 of Chapter 515 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 515.100 and substituting therefor the following new Section 515.100 to read as follows:

SECTION 515.100: VIOLATION AND PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 12. Section 520.100 of Chapter 520 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 520.100 and substituting therefor the following new Section 520.100 to read as follows:

SECTION 520.100: VIOLATION AND PENALTY

Any person, firm or corporation hereafter engaging in the electrical business without first having taken an examination and procured a license for the trade engaged or without having applied for and received a license for the business engaged in or who shall breach any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 13. Section 535.130 of Chapter 535 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 535.130 and substituting therefor the following new Section 535.130 to read as follows:

SECTION 535.130: VIOLATION AND PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 14. Section 540.400 to Article III of Chapter 540 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 540.400 and substituting therefor the following new Section 540.400 to read as follows:

SECTION 540.400: VIOLATIONS—PENALTIES

Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 15. Section 545.090 of Chapter 545 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 545.090 and substituting therefor the following new Section 545.090 to read as follows:

SECTION 545.090: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 16. Section 550.220 of Chapter 550 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 550.220 and substituting therefor the following new Section 550.220 to read as follows:

SECTION 550.220: PENALTY FOR VIOLATION

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 17. Section 555.140 of Chapter 555 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 555.140 and substituting therefor the following new Section 555.140 to read as follows:

SECTION 555.140: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 18. Section 560.100 of Chapter 560 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 560.100 and substituting therefor the following new Section 560.100 to read as follows:

SECTION 560.100: VIOLATION AND PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 19. Section 580.065 of Chapter 580 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 580.065 and substituting therefor the following new Section 580.065 to read as follows:

SECTION 580.065: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 20. Section 585.080 of Chapter 585 of Title V the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 585.080 and substituting therefor the following new Section 585.080 to read as follows:

SECTION 585.080: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 21. Section 600.150 to Article II of Chapter 600 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 600.150 and substituting therefor the following new Section 600.150 to read as follows:

SECTION 600.150: PENALTY FOR VIOLATION GENERALLY

Any person, firm or corporation who shall conduct or pursue in the limits of this City any occupation, business or profession, for which a license is required by any ordinance after a license should have been obtained to conduct or pursue such occupation, business or profession, without having obtained the same, shall be deemed to do so unlawfully. Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 22. Section 605.160 to Article VI of Chapter 605 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 605.160 and substituting therefor the following new Section 605.160 to read as follows:

SECTION 605.160: VIOLATION AND PENALTY

Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 23. Section 605.200 to Article II of Chapter 605 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 605.200 and substituting therefor the following new Section 605.200 to read as follows:

SECTION 605.200: PENALTY

Any person violating any of the provisions of this Article is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 24. Section 605.240 to Article III of Chapter 605 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 605.240 and substituting therefor the following new Section 605.240 to read as follows:

SECTION 605.240: PENALTY

If the license or permit holder has violated any of the provisions of Sections 605.220—605.230, the Governing Body of the City, upon five (5) days written notice to a person

holding a license or permit to sell alcoholic liquor, may permanently revoke or cause to be suspended for a period of not more than thirty (30) days such license or permit, and the individual holding a license or permit is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 25. Section 605.370 to Article III of Chapter 605 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 605.370 and substituting therefor the following new Section 605.370 to read as follows:

SECTION 605.370: CATERERS—PENALTY

If the licensee has violated any of the provisions of Section 605.330—605.360, the Governing Body of the City, upon five (5) days written notice to the person holding such Caterers License to sell alcoholic liquor, may permanently revoke or caused to be suspended for a period of not more than thirty (3) days such license, and the individual holding the license is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 26. Section 610.140 of Chapter 610 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 610.140 and substituting therefor the following new Section 610.140 to read as follows:

SECTION 610.140: PENALTIES

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 27. Section 615.090 of Chapter 615 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 615.090 and substituting therefor the following new Section 615.090 to read as follows:

SECTION 615.090: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 28. Section 620.330 of Chapter 620 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 620.330 and substituting therefor the following new Section 620.330 to read as follows:

SECTION 620.330: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 29. Section 630.090 of Chapter 630 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 630.090 and substituting therefor the following new Section 630.090 to read as follows:

SECTION 630.090: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 30. Section 635.050 of Chapter 635 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 635.050 and substituting therefor the following new Section 635.050 to read as follows:

SECTION 635.050: PENALTIES

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 31. Section 640.070 of Chapter 640 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 640.070 and substituting therefor the following new Section 640.070 to read as follows:

SECTION 640.070: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 32. Section 645.070 of Chapter 645 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 645.070 and substituting therefor the following new Section 645.070 to read as follows:

SECTION 645.070: PENALTIES

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 33. Subparagraph (4) of subsection (A) of Section 650.170 to Article II of Chapter 650 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing subparagraph (4) of subsection (A) of Section 650.170 and substituting therefor the following new subparagraph (4) of subsection (A) of Section 650.170 to read as follows:

SECTION 650.170: ENFORCEMENT AND REMEDIES

4. In addition to or alternatively to the remedies enumerated above, the City may elect to pursue prosecution in the Municipal Court of Junction City against any person violating any of the provisions of these regulations. Such person shall be guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 34. Section 655.070 of Chapter 655 of Title VI the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 655.070 and substituting therefor the following new Section 655.070 to read as follows:

SECTION 655.070: PENALTY

Any person violating any of the provisions of this Chapter is guilty of a misdemeanor and upon conviction thereof shall be punished as provided by section 200.010 of Article V, Chapter 100, Title I of this Code.

Section 35. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 36. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the official City newspaper, all as provided by law.

PASSED by the Governing Body of the City on _____, 2010 and signed by the Mayor.

(Seal)

Mike Rhodes, Mayor

.. ATTEST

Tyler Ficken, City Clerk